Schedule B: Expenditures

Sch-B

Rich Taylor Camp	Status:	
Committee Type:	State Senate	Statutory Due Date
County:	Henry	Adjusted Due Date
District:	42	Filed Date
Committee Code:	2001	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed	
Statutory Due Date	1/19/2016	
Adjusted Due Date		
Filed Date	1/28/2016 5:15:49 PM	
Postmark Date		
Amendment Date	2/3/2017 3:14:00 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
1/7/2015	Check # Unitemized	Carter Printing Co. 1739 E. Grand Avenue Des Moines, IA 50316	Miscellaneous or Unitemized	\$272.47	
1/30/2015	9098 Check # 1085	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$560.00	
Van Payment					
9/16/2015	Check # 1086	Fleming, Angela P.O. Box 131 Keokuk, IA 52632	Professional Fees	\$40.00	
Technical Assistance					
10/21/2015	Check # 1087	Labor Day Media Fund 301 Blondeau Keokuk, IA 52632	Advertising	\$150.00	
Labor Day Ad	t				
11/9/2015	Check # 1088	Gerveler, Diana 1844 295th St Argyle, IA 52619	Fundraiser Food	\$300.00	
Fundraiser Ca	atering				
11/18/2015	Check # 1089	Eagles Aerie #1287 4821 Avenue O Fort Madison, IA 52627	Fund-Raiser (Attended)	\$200.00	
Hall Rental For Fundraiser					
11/19/2015	Check # Unitemized	Burlington Hawkeye PO Box 10 Burlington, IA 52601	Miscellaneous or Unitemized	\$172.07	
Newspaper S	Subscription - 1 Yea	r		,	

Total Amount	\$1,694.54
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